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# Form 990-EZ

# Short Form Return of Organization Exempt From Income Tax

Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except private foundations)

Do not enter social security numbers on this form as it may be made public.

2014

OMB No. 1545-1150

Open to Public Inspection

Department of the Treasury Internal Revenue Service

Information about Form 990-EZ and its instructions is at www.irs.gov/form990.

For the 2014 calendar year, or tax year beginning and ending Check if applicable C Name of organization D Employer identification number Address change FRIENDS OF THE STARK CO DIST LIBRARY Name change Number and street (or PO box, if mail is not delivered to street address) Room/suite 34-1319610 Initial return F Telephone number 715 MARKET AVE N Final return/ferminated ZIP code City or town Amended return (330) 452-0665 CANTON OH 44702-1018 Application pending F Group Exemption Foreign country name Foreign province/state/county Foreign postal code Number ▶ X Cash H Check ► X if the organization is Accounting Method Other (specify) Website: ► fol@starklibrary.org not required to attach Schedule B (Form 990, 990-EZ, or 990-PF) Tax-exempt status (check only one) — X 501(c)(3) 501(c) ( 4947(a)(1) or ) ◀ (insert no ) K Form of organization Corporation Association Other Add lines 5b, 6c, and 7b to line 9 to determine gross receipts. If gross receipts are \$200,000 or more, or if total assets (Part II, column (B) below) are \$500,000 or more, file Form 990 instead of Form 990-EZ 54,034 Part I Revenue, Expenses, and Changes in Net Assets or Fund Balances (see the instructions for Part I) Check if the organization used Schedule O to respond to any question in this Part I . . . . Contributions, gifts, grants, and similar amounts received 2,697 2 Program service revenue including government fees and contracts 2 3 Membership dues and assessments. 7,050 4 Investment income 668 Gross amount from sale of assets other than inventory 5a 5a Less: cost or other basis and sales expenses Gain or (loss) from sale of assets other than inventory (Subtract line 5b from line 5a). 5c 6 Gaming and fundraising events Gross income from gaming (attach Schedule G if greater than \$15,000) 6a **b** Gross income from fundraising events (not including of contributions from fundraising events reported on line 1) (attach Schedule G if the sum of such gross income and contributions exceeds \$15,000) 35,283 6b 6с Less direct expenses from gaming and fundraising events . 6.167 Net income or (loss) from gaming and fundraising events (add lines 6a and 6b and subtract 29,116 7a Gross sales of inventory, less returns and allowances 8,325 Less cost of goods sold 4.542 Gross profit or (loss) from sales of inventory (Subtract line 7b from line 7a) 3,783 7c 8 Other revenue (describe in Schedule O) 8 Total revenue. Add lines 1, 2, 3, 4, 5c, 6d, 7c, and 8 9 43,325 10 Grants and similar amounts paid (list in Schedule O). 10 6,788 11 Benefits paid to or for members. 11 12 12 Expenses Salaries, other compensation, and employee benefits . 6,918 13 Professional fees and other payments to independent confes 13 14 Occupancy, rent, utilities, and maintenance 14 15 15 1.025 Printing, publications, postage, and shipping 16 Other expenses (describe in Schedule O). 16 10.617 17 Total expenses. Add lines 10 through 16 17 25,348 Excess or (deficit) for the year (Subtract line 17 from line 9) 18 18 17,977 19 Net assets or fund balances at beginning of year (from line 27, column (A)) (must agree with end-of-year figure reported on prior year's return) 19 174,649 20 Net Other changes in net assets or fund balances (explain in Schedule O) 20 Net assets or fund balances at end of year Combine lines 18 through 20 21 192,626

For Paperwork Reduction Act Notice, see the separate instructions.

Form 990-EZ (2014)

Par	Balance Sheets. (see the Check if the organization used		•	ue Part II	<u>,</u>		X
		- Conedule O to re	sportd to arry question in the			· ·	
				<u> </u>	A) Beginning of year	l	(B) End of year
22	Cash, savings, and investments				173,174		191,771
23	Land and buildings					23	
24	Other assets (describe in Schedu	le O) .			2,372		1,956
25	Total assets				175,546	25	193,727
26	Total liabilities (describe in Sche	edule O) .			897	26	1,101
27	Net assets or fund balances (lin	e 27 of column (B	) must agree with line 21)		174,649	27	192,626
Pa	rt III Statement of Program Se			s for Part III)			
			respond to any question i				Expenses
\A/bc			PROVIDE LIBRARY WITH		ACEC	(Red	juired for section
	it is the organization's primary exen	· · · · · · · · · · · · · · · · · · ·					c)(3) and 501(c)(4)
	cribe the organization's program se	·					nizations, optional thers)
	neasured by expenses. In a clear a		•	ivided, the number	of	'0'' "	21010 /
	ons benefited, and other relevant in					<u> </u>	<del>,</del>
28	PROVIDE SCHOLARSHIP FOR V	ORTHY SENIOR	FROM LOCAL SCHOOL				
	~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~						
	(Grants \$	) If this amount	i includes foreign grants, ch	neck here	▶ □	28a	6,788
29	······································					1	<u> </u>
	/O	\ 16 4b				l	
	(Grants \$	) If this amoun	t includes foreign grants, ch	neck nere	<u> </u>	29a	<u> </u>
30							
	(Grants \$	) If this amoun	t includes foreign grants, ch	neck here	▶ □	30a	
31	Other program services (describe	<del></del>				1000	<del>                                     </del>
01	(Grants \$		t includes foreign grants, ch	nack hara	_ `□	244	
	<del></del>			icon itale .		31a	
	Total program service expenses			•		32	6,788
Pa	rt IV List of Officers, Directors				isated – see the ins	truction	ns for Part IV)
	Check if the organization u	sed Schedule O to	respond to any question is	n this Part IV .			
			(1) 4	(c) Reportable	(d) Health benef	its	
	(a) Name and (4)		(b) Average hours per week	compensation	contributions to		(e) Estimated amount of
	(a) Name and title		devoted to position	(Forms W-2/1099-MISG (If not paid, enter -0-	, ap.=, oo ooop		other compensation
V AT	LIV DADIC			(ii not paid, order -o-	, una domina dompar	-	
	HY PARIS		10.00				
	SIDENT		Hr/WK 10.00		0		
	INY MARSHALL		-[				
PAS	T PRESIDENT		Hr/WK 5 00		0		
LIBE	BY HENDLER		_}				
SEC	CRETARY		Hr/WK 10.00		o		
LOL	JISE MOORE						
	ASURER		Hr/WK 12 00		o		
	RRY SEYBERT		12 00		<del>"</del>		<del>15. 1</del> .
			-				
VIC	E PRESIDENT	<del></del>	Hr/WK 10 00	<del></del>	0		<u> </u>
			-	i			
	<u> </u>		Hr/WK				
			_1	ļ			
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	<del></del>	<del></del>	Hr/WK	<del></del>			
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			Hr/WK				
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			Hr/WK		_		

r,ai i	instructions for Part V) Check if the organization used Schedule O to respond to any question i		rt V .	
			Yes	No
33	Did the organization engage in any significant activity not previously reported to the IRS? If "Yes," provide a			
34	detailed description of each activity in Schedule O	33		X
34	Were any significant changes made to the organizing or governing documents? If "Yes," attach a conformed			
	copy of the amended documents if they reflect a change to the organization's name. Otherwise, explain the	24		v
35 a	change on Schedule O (see instructions)	34	$\vdash$	X
JJ a	Did the organization have unrelated business gross income of \$1,000 or more during the year from business activities (such as those reported on lines 2, 6a, and 7a, among others)?	250		V
h	If "Yes," to line 35a, has the organization filed a Form 990-T for the year? If "No," provide an explanation in Schedule O	35a 35b		X
	Was the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization subject to section 6033(e) notice,	330		<del> </del>
·	reporting, and proxy tax requirements during the year? If "Yes," complete Schedule C, Part III.	35c		x
36	Did the organization undergo a liquidation, dissolution, termination, or significant disposition of net assets	330	<u> </u>	<del>- ^ -</del>
	during the year? If "Yes," complete applicable parts of Schedule N	36		Ιx
37 a	Enter amount of political expenditures, direct or indirect, as described in the instructions		- e -	
	Did the organization file Form 1120-POL for this year?	37b		Х
38 a	Did the organization borrow from, or make any loans to, any officer, director, trustee, or key employee <b>or</b> were			
	any such loans made in a prior year and still outstanding at the end of the tax year covered by this return?	38a		Х
b	If "Yes," complete Schedule L, Part II and enter the total amount involved . 38b			
39	Section 501(c)(7) organizations Enter.			
а	Initiation fees and capital contributions included on line 9			
b	Gross receipts, included on line 9, for public use of club facilities . 39b			
40 a	Section 501(c)(3) organizations Enter amount of tax imposed on the organization during the year under			
	section 4911 ►, section 4912 ►, section 4955 ►			
b	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in any section 4958			
	excess benefit transaction during the year, or did it engage in an excess benefit transaction in a prior year			١.,
_	that has not been reported on any of its prior Forms 990 or 990-EZ? If "Yes," complete Schedule L, Part I	40b		X
С	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Enter amount of tax imposed			
	on organization managers or disqualified persons during the year under sections 4912, 4955, and 4958			
ч	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations Enter amount of tax on line	—		
ď	40c reimbursed by the organization			
е	All organizations At any time during the tax year, was the organization a party to a prohibited tax shelter	-		
	transaction? If "Yes," complete Form 8886-T	40e	The state of the s	Х
41	List the states with which a copy of this return is filed   OH		<del></del>	J
42 a	The organization's books are in care of ► CAROL SIMON Telephone no ►	330-4	52-066	 35
		44702		
<b>h</b>			Yes	No
D	At any time during the calendar year, did the organization have an interest in or a signature or other authority over a financial account in a foreign country (such as a bank account, securities account, or other financial account)?	42b	163	T Y
	If "Yes," enter the name of the foreign country			
	See the instructions for exceptions and filing requirements for FinCEN Form 114, Report of Foreign Bank and			
	Financial Accounts (FBAR)			
С	At any time during the calendar year, did the organization maintain an office outside the U.S.?	42c		Х
	If "Yes," enter the name of the foreign country			+
43	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-EZ in lieu of Form 1041—Check here .			▶
	and enter the amount of tax-exempt interest received or accrued during the tax year ▶ 43 │			
			Yes	No
44 a	Did the organization maintain any donor advised funds during the year? If "Yes," Form 990 must be			
	completed instead of Form 990-EZ	. 44a		X
b	Did the organization operate one or more hospital facilities during the year? If "Yes," Form 990 must be			
	completed instead of Form 990-EZ	. 44b		Х
C	Did the organization receive any payments for indoor tanning services during the year?	. 44c		Х
d	If "Yes" to line 44c, has the organization filed a Form 720 to report these payments? If "No," provide an			
	explanation in Schedule O	44d		
45 a	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	. 45a		X
45 b	Did the organization receive any payment from or engage in any transaction with a controlled entity within the	<u> </u>		
	meaning of section 512(b)(13)? If "Yes," Form 990 and Schedule R may need to be completed instead of			
	Form 990-EZ (see instructions)	. 45b		<u> </u>
		Form	990-E	<b>Z</b> (2014)

31	9610	Page 4

46	Did the o	rganization engage, directly or indirectly	y, in political can	npaign acti	vities on behalf of or i	n opposition		Yes	No
	to candid	lates for public office? If "Yes," complete					. 46		Х
Part	— Ai 50	ection 501(c)(3) organizations or section 501(c)(3) organizations m and 51.	nust answer qu			•	es for line	es	
	CI	neck if the organization used Sche	dule O to resp	ond to an	y question in this P	art VI .			
47	Did the organization engage in lobbying activities or have a section 501(h) election in effect during the tax							Yes	No
48	year? If "Yes," complete Schedule C, Part II  Is the organization a school as described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E  .							<del> </del>	X
40 49 a									
ъъ u h	Did the organization make any transfers to an exempt non-charitable related organization?							-	X
50		e this table for the organization's five hi	_		vees (other than office	rs, directors, trustees	49b and key	l	L
		es) who each received more than \$100							
		Name and title of each employee	(b) Avera hours per v devoted to po	ge veek	(c) Reportable compensation (Forms W-2/1099-MISC)	(d) Health benefits, contributions to employee benefit plans, and deferred compensation	(e) Estim	ated amo	
Name	None								<del></del>
Title			Hr/WK	.00					
Name		·	-						
Title			Hr/WK	.00					
Name Title			- Hr/WK	00					
Name			THIVVI				<b>-</b>		
Title			Hr/WK	.00					
Name									
Title			Hr/WK	00					
51	Complete	nber of other employees paid over \$10 e this table for the organization's five his of compensation from the organization	ighest compensa on If there is nor	· ·	lone "				
		(a) Name and business address of each independ	dent contractor		(b) Type of servi	ce (	c) Compens	ation	
Name	None	Str		<b>-</b>					
City		ST	ZIP						
Name		Str							
City Name		ST Str	ZIP			-	=		
City		ST	ZIP		1				
Name		Str	<del></del>						
City	·	ST	ZIP						
Name		Str				ĺ			
City		ST	ZIP						
52	Did the d	mber of other independent contractors organization complete Schedule A? <b>No</b> ed Schedule A	_			ha	►X Y	es [	] No
		perjury, I declare that I have examined this return, omplete Declaration of preparer (other than officer		•	•	, ,	pelief, it is		
٥:		Carmella Jeffrie		<del></del>					
Sign Here		Signature of officer / CARMEUA JEFFRIE	Es Part	Tu. A		Date -5-11-13	<b>م</b> ے		
пете	'	Type or print name and title	23 POST	1 June	<u>uv</u>	5 11-13	<u> </u>		
	<u></u>	Print/Type preparer's name	Preparer's	Signature	Dat	B	PTIN		
Paid		Stephen Miller			)   5	Checkself-employe	J "   d   P001	73129	
	parer	Firm's name  Harris, Miller & Finke	Istein, CPAs, LL	Р		Firm's EIN ▶ 3			
	Only	Firm's address ► 1642 Cleveland Ave				Phone no 3	30-456-2	721	
May	the IRS di	scuss this return with the preparer sho	wn above? See	instruction	s. <i>.</i>		► X Y	es 🗌	] No_

### SCHEDULE A (Form 990 or 990-EZ)

Department of the Treasury Internal Revenue Service

# **Public Charity Status and Public Support**

Complete if the organization is a section 501(c)(3) organization or a section 4947(a)(1) nonexempt charitable trust.

► Attach to Form 990 or Form 990-EZ.

Information about Schedule A (Form 990 or 990-EZ) and its instructions is at www.irs.gov/form990.

OMB No 1545-0047

2014

Open to Public Inspection

		ne organization					Employer identification	number
	RIENDS OF THE STARK CO DIST LIBRARY 34-1319610							
Pa		Reason for Public Char	ity Status (All org	janizations must co	mplete th	is part )	See instructions	·····
The 1	orga	anization is not a private foundati A church, convention of church						
2		A school described in section 1	1 <b>70(b)(1)(A)(ii)</b> . (Atta	ach Schedule E)				
3		A hospital or a cooperative hosp	pital service organiz	ation described in sec	tion 170(t	)(1)(A)(iii	).	
4	$\Box$	A medical research organization			· ·		•	ter the
		hospital's name, city, and state						
5		An organization operated for the section 170(b)(1)(A)(iv). (Com		e or university owned o	or operate	d by a go	vernmental unit desc	ribed in
6		A federal, state, or local govern	ment or governmen	tal unit described in se	ection 170	(b)(1)(A)(	v).	
7		An organization that normally redescribed in section 170(b)(1)(	eceives a substantia	I part of its support fro			•	al public
8		A community trust described in	section 170(b)(1)(A	A)(vi). (Complete Part	II )			
9	X	An organization that normally re receipts from activities related t support from gross investment acquired by the organization af	o its exempt function income and unrelated	ns—subject to certain ed business taxable in-	exceptions come (less	s, and (2) s section (	no more than 33 1/3511 tax) from busines	% of its
10	Ш	An organization organized and	operated exclusivel	y to test for public safe	ety See se	ction 509	(a)(4).	
11		An organization organized and of one or more publicly support Check the box in lines 11a thro	ed organizations de	scribed in section 509	(a)(1) or s	section 50	9(a)(2). See section	1 509(a)(3).
a b	·	Type I. A supporting organization (songanization) Type II. A supporting organization Type II. A supporting organization or management of the organization(s) You must control or must control	s) the power to regunder Part IV, Sect zation supervised or supporting organics organics organics or supporting organics or support or suppor	larly appoint or elect a ions A and B. controlled in connectization vested in the sa	majority o	of the direct	ctors or trustees of the	e supporting having
c		Type III functionally integral its supported organization(s	ated. A supporting o	organization operated i				rated with,
e		Type III non-functionally in that is not functionally integr requirement (see instruction Check this box if the organizeronal contents of the organizeronal contents or the contents of the organizeronal contents or th	ntegrated. A support ated The organizat s) You must comp	ting organization operation generally must satiplete Part IV, Sections	ated in con isfy a distr A and D,	nection with the section with the sectio	outh its supported org quirement and an att V.	entiveness
	,	functionally integrated, or Ty	pe III non-functiona	lly integrated supporting	ng organiz	ation	r type i, type ii, typi	, III
f		Enter the number of supported						. (
9		Provide the following informatio	n about the support	ed organization(s)	1" <del></del>			
(described on lines 1–9 listed in your governing support (see other support)					(vi) Amount of other support (see instructions)			
		· · · · · · · · · · · · · · · · · · ·			Yes	No		
(A)					<u></u>			
(B)								
(C)								
(D)	-				<del>                                     </del>			
(E)								

Schedule A (Form 990 or 990-EZ) 2014 FRIENDS OF THE STARK CO DIST LIBRARY 34-1319610 Page 2 Support Schedule for Organizations Described in Sections 170(b)(1)(A)(iv) and 170(b)(1)(A)(vi) (Complete only if you checked the box on line 5, 7, or 8 of Part I or if the organization failed to qualify under Part III. If the organization fails to qualify under the tests listed below, please complete Part III.) Section A. Public Support Calendar year (or fiscal year beginning in) (a) 2010 (b) 2011 (c) 2012 (d) 2013 (e) 2014 (f) Total Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.") Tax revenues levied for the organization's benefit and either paid to or expended on its behalf The value of services or facilities furnished by a governmental unit to the organization without charge Total. Add lines 1 through 3 0 The portion of total contributions by each person (other than a governmental unit or publicly supported organization) included on line 1 that exceeds 2% of the amount shown on line 11, column (f) Public support. Subtract line 5 from line 4 Section B. Total Support (f) Total Calendar year (or fiscal year beginning in) (a) 2010 (b) 2011 (c) 2012 (d) 2013 (e) 2014 Amounts from line 4. 0 0 0 0 0 0 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources Net income from unrelated business activities, whether or not the business is regularly carned on . . 10 Other income Do not include gain or loss from the sale of capital assets (Explain in Part VI) . . Total support. Add lines 7 through 10 12 Gross receipts from related activities, etc. (see instructions). First five years. If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) organization, check this box and stop here Section C. Computation of Public Support Percentage 0 00% Public support percentage for 2014 (line 6, column (f) divided by line 11, column (f)) 14 15 Public support percentage from 2013 Schedule A, Part II, line 14 0 00% 16a 33 1/3% support test-2014. If the organization did not check the box on line 13, and line 14 is 33 1/3% or more, check this box and stop here. The organization qualifies as a publicly supported organization b 33 1/3% support test—2013. If the organization did not check a box on line 13 or 16a, and line 15 is 33 1/3% or more, check this box and stop here. The organization qualifies as a publicly supported organization. 17a 10%-facts-and-circumstances test-2014. If the organization did not check a box on line 13, 16a, or 16b, and line 14 is 10% or more, and if the organization meets the "facts-and-circumstances" test, check this box and stop here. Explain in Part VI how the organization meets the "facts-and-croumstances" test. The organization qualifies as a publicly supported organization . . . . .

b 10%-facts-and-circumstances test-2013. If the organization did not check a box on line 13, 16a, 16b, or 17a, and line 15 is 10% or more, and if the organization meets the "facts-and-circumstances" test, check this box and stop here. Explain in

Private foundation. If the organization did not check a box on line 13, 16a, 16b, 17a, or 17b, check this box and see

Part VI how the organization meets the "facts-and-orcumstances" test. The organization qualifies as a publicly

supported organization

instructions.

### Part III Support Schedule for Organizations Described in Section 509(a)(2)

(Complete only if you checked the box on line 9 of Part I or if the organization failed to qualify under Part II

500	tion A Public Support	ality under the t	ests listed belo	w, please comp	piete Part II.)	<del></del>	<del></del>
	ction A. Public Support	(a) 2010	(h) 2044	(-) 0040	(4) 2042	(-) 2014	/A Takal
1	endar year (or fiscal year beginning in)	(a) 2010	<b>(b)</b> 2011	(c) 2012	(d) 2013	<b>(e)</b> 2014	(f) Total
•	Gifts, grants, contributions, and membership fees received (Do not include any "unusual grants ")	39,362	16,317	12,070	11,640	9,747	89,136
2	Gross receipts from admissions, merchandise	39,302	10,317	12,070	11,040	9,141	09,130
	sold or services performed, or facilities						
	furnished in any activity that is related to the						
•	organization's tax-exempt purpose .	18,260	31,927	36,203	36,600	43,619	166,609
3	Gross receipts from activities that are not an						0
	unrelated trade or business under section 513 .			<del> </del>			0
4	Tax revenues levied for the organization's						
	benefit and either paid to or expended on						
_	ıts behalf						0
5	The value of services or facilities			]			
	furnished by a governmental unit to the						
	organization without charge .						0
6	Total. Add lines 1 through 5	57,622	48,244	48,273	48,240	53,366	255,745
7a	Amounts included on lines 1, 2, and 3						
	received from disqualified persons						0
b	Amounts included on lines 2 and 3 received						
	from other than disqualified persons that					ļ	
	exceed the greater of \$5,000 or 1% of the						
	amount on line 13 for the year						0
С	Add lines 7a and 7b	0	0	0	0	0	0
8	Public support (Subtract line 7c from						
	line 6)						255,745
Sec	ction B. Total Support						
Cal	endar year (or fiscal year beginning in)	(a) 2010	<b>(b)</b> 2011	(c) 2012	(d) 2013	(e) 2014	(f) Total
9	Amounts from line 6	57,622	48,244	48,273	48,240	53,366	255,745
10a	Gross income from interest, dividends,						
	payments received on securities loans,		:				
	rents, royalties and income from similar sources	1,526	1,553	1,546	1,035	668	6,328
b	Unrelated business taxable income (less		•	-			
	section 511 taxes) from businesses						
	acquired after June 30, 1975						0
С	Add lines 10a and 10b	1,526	1,553	1,546	1,035	668	6,328
11	Net income from unrelated business						
	activities not included in line 10b, whether						
	or not the business is regularly carned on	ļ					0
12	Other income Do not include gain or				<del></del>		<del></del> -
	loss from the sale of capital assets						
	(Explain in Part VI.)						0
13	<u> </u>				<del></del>		<u>_</u>
	and 12)	59,148	49,797	49,819	49,275	54,034	262,073
14	First five years. If the Form 990 is for the co						202,010
	organization, check this box and stop here				• •		. ▶□
Se	ction C. Computation of Public Su	nnort Percent					
15	Public support percentage for 2014 (line 8,			·n)		15	97 59%
	•	• •	-			16	
16 Se	Public support percentage from 2013 Sched ction D. Computation of Investment			· <u> </u>	• •	101	96 87%
		•		olumn (6)		17	0.440/
17	Investment income percentage for 2014 (In		=				2 41%
18	Investment income percentage from 2013 S					18	3.13%
198	33 1/3% support tests—2014. If the organ not more than 33 1/3%, check this box and					and line 17 IS	<b>▶</b>   X
<b>3</b> -	33 1/3% support tests—2013. If the organ	_			-	33 1/3% and	
	line 18 is not more than 33 1/3%, check this						▶ [
				, 20 a pao	Jupported org		· - L

Private foundation. If the organization did not check a box on line 14, 19a, or 19b, check this box and see instructions

### Part IV Supporting Organizations

(Complete only if you checked a box on line 11 of Part I If you checked 11a of Part I, complete Sections A and B. If you checked 11b of Part I, complete Sections A and C. If you checked 11c of Part I, complete Sections A, D, and E. If you checked 11d of Part I, complete Sections A and D, and complete Part V)

### Section A. All Supporting Organizations

- Are all of the organization's supported organizations listed by name in the organization's governing documents? If "No," describe in **Part VI** how the supported organizations are designated. If designated by class or purpose, describe the designation. If historic and continuing relationship, explain
- Did the organization have any supported organization that does not have an IRS determination of status under section 509(a)(1) or (2)? If "Yes," explain in **Part VI** how the organization determined that the supported organization was described in section 509(a)(1) or (2).
- 3a Did the organization have a supported organization described in section 501(c)(4), (5), or (6)? If "Yes," answer (b) and (c) below.
- **b** Did the organization confirm that each supported organization qualified under section 501(c)(4), (5), or (6) and satisfied the public support tests under section 509(a)(2)? If "Yes," describe in **Part VI** when and how the organization made the determination
- c Did the organization ensure that all support to such organizations was used exclusively for section 170(c)(2)
  (B) purposes? If "Yes," explain in **Part VI** what controls the organization put in place to ensure such use.
- Was any supported organization not organized in the United States ("foreign supported organization")? If "Yes" and if you checked 11a or 11b in Part I, answer (b) and (c) below
- **b** Did the organization have ultimate control and discretion in deciding whether to make grants to the foreign supported organization? If "Yes," describe in **Part VI** how the organization had such control and discretion despite being controlled or supervised by or in connection with its supported organizations.
- c Did the organization support any foreign supported organization that does not have an IRS determination under sections 501(c)(3) and 509(a)(1) or (2)? If "Yes," explain in **Part VI** what controls the organization used to ensure that all support to the foreign supported organization was used exclusively for section 170(c)(2)(B) purposes.
- 5a Did the organization add, substitute, or remove any supported organizations during the tax year? If "Yes," answer (b) and (c) below (if applicable). Also, provide detail in **Part VI**, including (i) the names and EIN numbers of the supported organizations added, substituted, or removed, (ii) the reasons for each such action, (iii) the authority under the organization's organizing document authorizing such action, and (iv) how the action was accomplished (such as by amendment to the organizing document).
- **b** Type I or Type II only. Was any added or substituted supported organization part of a class already designated in the organization's organizing document?
- c Substitutions only. Was the substitution the result of an event beyond the organization's control?
- 6 Did the organization provide support (whether in the form of grants or the provision of services or facilities) to anyone other than (a) its supported organizations, (b) individuals that are part of the charitable class benefited by one or more of its supported organizations, or (c) other supporting organizations that also support or benefit one or more of the filing organization's supported organizations? If "Yes," provide detail in Part VI.
- 7 Did the organization provide a grant, loan, compensation, or other similar payment to a substantial contributor (defined in IRC 4958(c)(3)(C)), a family member of a substantial contributor, or a 35-percent controlled entity with regard to a substantial contributor? If "Yes," complete Part I of Schedule L (Form 990).
- 8 Did the organization make a loan to a disqualified person (as defined in section 4958) not described in line 7? If "Yes," complete Part I of Schedule L (Form 990)
- 9a Was the organization controlled directly or indirectly at any time during the tax year by one or more disqualified persons as defined in section 4946 (other than foundation managers and organizations described in section 509(a)(1) or (2))? If "Yes," provide detail in **Part VI**.
- **b** Did one or more disqualified persons (as defined in line 9(a)) hold a controlling interest in any entity in which the supporting organization had an interest? If "Yes," provide detail in **Part VI**.
- c Did a disqualified person (as defined in line 9(a)) have an ownership interest in, or derive any personal benefit from, assets in which the supporting organization also had an interest? If "Yes," provide detail in Part VI.
- Was the organization subject to the excess business holdings rules of IRC 4943 because of IRC 4943(f) (regarding certain Type II supporting organizations, and all Type III non-functionally integrated supporting organizations)? If "Yes," answer (b) below.
  - **b** Did the organization have any excess business holdings in the tax year? (Use Schedule C, Form 4720, to determine whether the organization had excess business holdings.)

<u> </u>		
	Yes	No
1		
2		
3a		
3b		
3c		
4a		
4b		
4c		
5a 5b		
50		
6		
7		
8		
9a		
9a 9b		
9с		
10a	-	
10b		

Part	V Supporting Organizations (continued)	
		Yes No
11	Has the organization accepted a gift or contribution from any of the following persons?	
а	A person who directly or indirectly controls, either alone or together with persons described in (b) and (c)	
	below, the governing body of a supported organization?	11a
b	A family member of a person described in (a) above?	11b
Soct	A 35% controlled entity of a person described in (a) or (b) above? If "Yes" to a, b, or c, provide detail in Part VI.	11c
Seci	on B. Type I Supporting Organizations	Yes No
1	Did the directors, trustees, or membership of one or more supported organizations have the power to	res No
•	regularly appoint or elect at least a majority of the organization's directors or trustees at all times during the	
	tax year? If "No," describe in <b>Part VI</b> how the supported organization(s) effectively operated, supervised, or	
	controlled the organization's activities. If the organization had more than one supported organization,	
	describe how the powers to appoint and/or remove directors or trustees were allocated among the supported	
	organizations and what conditions or restrictions, if any, applied to such powers during the tax year.	1
2	Did the organization operate for the benefit of any supported organization other than the supported	
	organization(s) that operated, supervised, or controlled the supporting organization? If "Yes," explain in Part	
	VI how providing such benefit carried out the purposes of the supported organization(s) that operated,	
	supervised, or controlled the supporting organization.	2
Sect	on C. Type II Supporting Organizations	
		Yes No
1	Were a majority of the organization's directors or trustees during the tax year also a majority of the directors	
	or trustees of each of the organization's supported organization(s)? If "No," describe in <b>Part VI</b> how control or management of the supporting organization was vested in the same persons that controlled or managed	
	the supported organization(s).	4
Sect	on D. All Type III Supporting Organizations	<u>-</u>
		Yes No
1	Did the organization provide to each of its supported organizations, by the last day of the fifth month of the	
	organization's tax year, (1) a written notice describing the type and amount of support provided during the prior tax	
	year, (2) a copy of the Form 990 that was most recently filed as of the date of notification, and (3) copies of the	
	organization's governing documents in effect on the date of notification, to the extent not previously provided?	1
2	Were any of the organization's officers, directors, or trustees either (i) appointed or elected by the supported	
	organization(s) or (ii) serving on the governing body of a supported organization? If "No," explain in Part VI how	
•	the organization maintained a close and continuous working relationship with the supported organization(s)	2
3	By reason of the relationship described in (2), did the organization's supported organizations have a	
	significant voice in the organization's investment policies and in directing the use of the organization's income or assets at all times during the tax year? If "Yes," describe in Part VI the role the organization's	
	supported organizations played in this regard.	3
Sect	ion E. Type III Functionally-Integrated Supporting Organizations	
1	Check the box next to the method that the organization used to satisfy the Integral Part Test during the year (see ins	tructions)
а	The organization satisfied the Activities Test Complete line 2 below.	<b>-</b>
b	The organization is the parent of each of its supported organizations. <i>Complete line 3 below.</i>	
С	The organization supported a governmental entity. Describe in Part VI how you supported a government entity (see	ee instructions)
2	Activities Test Answer (a) and (b) below.	Yes No
а	Did substantially all of the organization's activities during the tax year directly further the exempt purposes of the supported organization(s) to which the organization was responsive? If "Yes," then in <b>Part VI identify</b>	
	those supported organizations and explain how these activities directly furthered their exempt purposes,	
	how the organization was responsive to those supported organizations, and how the organization determined	
	that these activities constituted substantially all of its activities.	2a
b	Did the activities described in (a) constitute activities that, but for the organization's involvement, one or more	
	of the organization's supported organization(s) would have been engaged in? If "Yes," explain in Part VI the	
	reasons for the organization's position that its supported organization(s) would have engaged in these	
	activities but for the organization's involvement.	2b
3	Parent of Supported Organizations Answer (a) and (b) below.	
а	Did the organization have the power to regularly appoint or elect a majority of the officers, directors, or	
	trustees of each of the supported organizations? Provide details in Part VI.	3a
b	Did the organization exercise a substantial degree of direction over the policies, programs, and activities of each	21-
	of its supported organizations? If "Yes," describe in Part VI the role played by the organization in this regard.	3b

Schedule A (Form 990 or 990-EZ) 2014 FRIENDS OF THE STARK CO DIST LIBRARY		34-1	319610 Page <b>6</b>
Part V Type III Non-Functionally Integrated 509(a)(3) Supporting O	rgan		
1 Check here if the organization satisfied the Integral Part Test as a qualifying			tructions. All
other Type III non-functionally integrated supporting organizations must con	mplete	e Sections A through E.	···-
Section A - Adjusted Net Income		(A) Prior Year	(B) Current Year (optional)
1 Net short-term capital gain	1		
2 Recoveries of prior-year distributions	2		
3 Other gross income (see instructions)	3		-
4 Add lines 1 through 3	4	0	(
5 Depreciation and depletion	5		
6 Portion of operating expenses paid or incurred for production or			
collection of gross income or for management, conservation, or	1		
maintenance of property held for production of income (see instructions)	6		
7 Other expenses (see instructions)	7		
8 Adjusted Net Income (subtract lines 5, 6 and 7 from line 4)	8	0	(
Section B - Minimum Asset Amount		(A) Prior Year	(B) Current Year (optional)
Aggregate fair market value of all non-exempt-use assets (see	3) 2		
instructions for short tax year or assets held for part of year)			
Average monthly value of securities	1a		
<b>b</b> Average monthly cash balances	1b		
c Fair market value of other non-exempt-use assets	1c		
d Total (add lines 1a, 1b, and 1c)	1d	0	(
e Discount claimed for blockage or other			
factors (explain in detail in Part VI)			
2 Acquisition indebtedness applicable to non-exempt-use assets	2		
3 Subtract line 2 from line 1d	3	0	(
4 Cash deemed held for exempt use Enter 1-1/2% of line 3 (for greater amount,			
see instructions)	4	0	(
5 Net value of non-exempt-use assets (subtract line 4 from line 3)	5	0	(
6 Multiply line 5 by 035	6	0	(
7 Recoveries of prior-year distributions	7	0	(
8 Minimum Asset Amount (add line 7 to line 6)	8	0	(
Section C - Distributable Amount			Current Year
1 Adjusted net income for prior year (from Section A, line 8, Column A)	1		
2 Enter 85% of line 1	2	)	
3 Minimum asset amount for prior year (from Section B. line 8. Column A)	3		

Check here if the current year is the organization's first as a non-functionally-integrated Type III supporting organization (see

4 Enter greater of line 2 or line 3

instructions)

5 Income tax imposed in prior year

emergency temporary reduction (see instructions)

6 Distributable Amount. Subtract line 5 from line 4, unless subject to

0

0

Section	on D - Distributions	oupporting organi	lations (seriminate)	Current Year
1	Amounts paid to supported organizations to accomplish exe	empt purposes		
2	Amounts paid to perform activity that directly furthers exemp	<del></del>		
	organizations, in excess of income from activity			
3	Administrative expenses paid to accomplish exempt purpose			
4	Amounts paid to acquire exempt-use assets			
5	Qualified set-aside amounts (prior IRS approval required)	<del></del>		
6	Other distributions (describe in Part VI) See instructions			
7	Total annual distributions. Add lines 1 through 6.			(
8	Distributions to attentive supported organizations to which the	ne organization is respor	nsive	
	(provide details in <b>Part VI</b> ) See instructions.	o gamzanon io torpo.		
9	Distributable amount for 2014 from Section C, line 6	····		
10	Line 8 amount divided by Line 9 amount			0 000
			(ii)	(iii)
Se	ection E - Distribution Allocations (see instructions)	(i) Excess Distributions	Underdistributions Pre-2014	Distributable Amount for 2014
1	Distributable amount for 2014 from Section C, line 6	-		(
2	Underdistributions, if any, for years prior to 2014			
-	(reasonable cause required-see instructions)			
3	Excess distributions carryover, if any, to 2014			te 0 + 4
a_	A STATE OF THE STA			a of
b				1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1
С				4 10 14 17 18 18 18
d_	The state of the s			- 12 37 57
е_	From 2013 .	te series		× 2
f	Total of lines 3a through e	0		
g	Applied to underdistributions of prior years		0	28 3 Ty 21, 1968
h	Applied to 2014 distributable amount			
i_	Carryover from 2009 not applied (see instructions)			75
i_	Remainder Subtract lines 3g, 3h, and 3i from 3f	0		1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1
4	Distributions for 2014 from Section			
	D, line 7 \$ 0	1	·	12
a	Applied to underdistributions of prior years	<del></del>	0	
b	Applied to 2014 distributable amount		<u> </u>	1
<u>c</u>	Remainder Subtract lines 4a and 4b from 4	0		
5	Remaining underdistributions for years prior to 2014, if		1	7 100
	any Subtract lines 3g and 4a from line 2 (if amount			
	greater than zero, see instructions).	<u></u>	0	#
6	Remaining underdistributions for 2014 Subtract lines 3h			4
	and 4b from line 1 (if amount greater than zero, see			
	instructions)			
7	Excess distributions carryover to 2015. Add lines 3j			}
	and 4c	0		
	Breakdown of line 7	<del> </del>	<del>                                     </del>	ļ
<u>a</u> _		<del> </del>	<del>                                     </del>	<del>                                     </del>
<u>b</u>		<del></del>		<del> </del>
<u>q</u>	Evenes from 2012	<del> </del>		<del>                                     </del>
<u>d</u>	Excess from 2013		<del></del>	<del> </del>
<u>е</u>	Excess from 2014 .	<u> </u>	<u> </u>	<u> </u>

	orm 990 or 990-EZ) 2014		E STARK CO DIST LIBE		34-1319610 Page 8
Part VI	Supplemental	Information. Provide	de the explanations re	equired by Part II, line 10; Pa	ort II, line 17a or 17b; and
· · · · · · · · · · · · · · · · · · ·	Part III, line 12	Also complete this	part for any additional	information. (See instruction	ns).
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### SCHEDULE G (Form 990 or 990-EZ)

### Supplemental Information Regarding Fundraising or Gaming Activities

Complete if the organization answered "Yes" to Form 990, Part IV, lines 17, 18, or 19, or if the organization entered more than \$15,000 on Form 990-EZ, line 6a.

Attach to Form 990 or Form 990-EZ.

OMB No. 1545-0047

Open to Public

Department of the Treasury Internal Revenue Service Information about Schedule G (Form 990 or 990-EZ) and its instructions is at www.irs.gov/form990. Inspection Name of the organization Employer identification number FRIENDS OF THE STARK CO DIST LIBRARY 34-1319610 Fundraising Activities. Complete if the organization answered "Yes" to Form 990, Part IV, line 17. Part I Form 990-EZ filers are not required to complete this part. Indicate whether the organization raised funds through any of the following activities. Check all that apply Mail solicitations а Solicitation of non-government grants е b Internet and email solicitations Solicitation of government grants С Phone solicitations Special fundraising events d In-person solicitations Did the organization have a written or oral agreement with any individual (including officers, directors, trustees or key employees listed in Form 990, Part VII) or entity in connection with professional fundraising services? If "Yes," list the ten highest paid individuals or entities (fundraisers) pursuant to agreements under which the fundraiser is to be compensated at least \$5,000 by the organization (v) Amount paid to (III) Did fundraiser have (vi) Amount paid to (i) Name and address of individual (iv) Gross receipts (or retained by) (or retained by) (ir) Activity custody or control of or entity (fundraiser) from activity fundraiser listed in contributions? organization col (ı) Yes No 1 0 0 0 0 0 0 5 0 0 0 6 0 0 0 8 n O 0 9 0 0 0 10 0 Total 0 List all states in which the organization is registered or licensed to solicit contributions or has been notified it is exempt from registration or licensing

FRIENDS OF THE STARK CO DIST LIBRARY 34-1319610 Page 2 Part II Fundraising Events. Complete if the organization answered "Yes" to Form 990, Part IV, line 18, or reported more than \$15,000 of fundraising event contributions and gross income on Form 990-EZ, lines 1 and 6b. List events with gross receipts greater than \$5,000 (a) Event #1 (b) Event #2 (c) Other events (d) Total events **BOOK SALE FUNDRAISING** NONE (add col (a) through col (c)) (event type) (event type) (total number) Gross receipts 30,233 5,050 0 35,283 2 Less Contributions 0 Gross income (line 1 minus line 2) 30,233 5,050 0 35,283 Cash prizes 0 5 Noncash prizes 0 Direct Expenses Rent/facility costs Food and beverages 0 Entertainment 0 Other direct expenses 1,163 5,004 0 6,167 Direct expense summary. Add lines 4 through 9 in column (d) 6,167) Net income summary Subtract line 10 from line 3, column (d) . 29,116 Part III Gaming. Complete if the organization answered "Yes" to Form 990, Part IV, line 19, or reported more than \$15,000 on Form 990-EZ, line 6a Revenue (b) Pull tabs/instant (d) Total gaming (add (a) Bingo (c) Other gaming bingo/progressive bingo col (a) through col (c)) Gross revenue Expenses Cash prizes . . 0 Noncash prizes 0 Direct Rent/facility costs Other direct expenses Yes Yes Yes Volunteer labor 6 No No Direct expense summary Add lines 2 through 5 in column (d) Net gaming income summary Subtract line 7 from line 1, column (d) Enter the state(s) in which the organization conducts gaming activities a Is the organization licensed to conduct gaming activities in each of these states? . . . . . If "No," explain:

10a Were any of the organization's gaming licenses revoked, suspended or terminated during the tax year?

b If "Yes," explain

Sched	ule G (Form 990 or 990-EZ) 2014 FRIENDS OF THE STARK CO DIST LIBRARY	34-1319610 Page 3
·11	Does the organization conduct gaming activities with nonmembers?	Yes No
12	Is the organization a grantor, beneficiary or trustee of a trust or a member of a partnership or other entity formed to administer charitable gaming?	Yes No
13	Indicate the percentage of gaming activity conducted in	
a	The organization's facility	13a %
b 14	An outside facility	13b %
1-4	Enter the name and address of the person who prepares the organization's gaming/special events books and records	
	Name ▶	
	Address ▶	
15a	Does the organization have a contract with a third party from whom the organization receives gaming revenue?	Yes No
b	If "Yes," enter the amount of gaming revenue received by the organization   \$\bigsec\$ 0 and the	
	amount of gaming revenue retained by the third party > \$0	
С	If "Yes," enter name and address of the third party	
	Name ▶	
	Address ▶	
16	Gaming manager information	
	Name ►	
	Gaming manager compensation > \$0	
	Description of services provided	
	Director/officer Employee Independent contractor	
17	Mandatory distributions	
а	Is the organization required under state law to make charitable distributions from the gaming proceeds to	
<b>.</b>	retain the state gaming license?	Yes No
D	Enter the amount of distributions required under state law to be distributed to other exempt organizations or spent in the organization's own exempt activities during the tax year \$	0
Part		ns (iii) and (v), and

### **SCHEDULE 0** . (Form 990 or 990-EZ)

# Supplemental Information to Form 990 or 990-EZ

Complete to provide information for responses to specific questions on Form 990 or 990-EZ or to provide any additional information. ► Attach to Form 990 or 990-EZ.

OMB No 1545-0047

Department of the Treasury Internal Revenue Service Name of the organization

Information about Schedule O (Form 990 or 990-EZ) and its instructions is at www.irs.gov/form990

Open to Public Inspection Employer identification number

FRIENDS OF THE STARK CO DIST LIBRARY	34-1319610
Form 990-EZ, Part I, Line 8, Other Revenue REFUND FROM BUREAU OF WORKERS COMP 1	1
Form 990-EZ, Part I, Line 10, Grants Paid Activity SCHOLARSHIP, Grantee KSU 715 MARKET	AVE
N CANTON OH 44702, Cash Grant: 6,788, Relationship	
Form 990-EZ, Part I, Line 16, Other Expenses Depreciation 887	
Form 990-EZ, Part I, Line 16, Other Expenses ADVERTSING & GOODWILL 853	
Form 990-EZ, Part I, Line 16, Other Expenses DUES 105	
Form 990-EZ, Part I, Line 16, Other Expenses MISCELLANEOUSE LICENSE & TAXES 125	
Form 990-EZ, Part I, Line 16, Other Expenses: MISCELLANEOUS SUPPLIES 503	
Form 990-EZ, Part I, Line 16, Other Expenses <sup>-</sup> PAYROLL TAXES. 629	
Form 990-EZ, Part I, Line 16, Other Expenses OFFICE SUPPLIES 724	
Form 990-EZ, Part I, Line 16, Other Expenses LIBRARY STAFF IN SERVICE 711	
Form 990-EZ, Part I, Line 16, Other Expenses CONSULTANT FEES 5,000	
Form 990-EZ, Part I, Line 16, Other Expenses LEGAL & ACCOUNTING SERVICE 1,080	
Form 990-EZ, Part II, Line 24, Other Assets: EMPLOYER DEPOSITS Beginning of year. 473, En	d of
year 473	
Form 990-EZ, Part II, Line 24, Other Assets NET FIXED ASSEST Beginning of year 1,899, End	
of year 1,483	
Form 990-EZ, Part II, Line 26, Liabilities: TAXES DUE Beginning of year 897, End of year	
1,101	

Schedule O (Form 990 or 990-EZ) (2014)	Page 2
Name of the organization	Employer identification number
FRIENDS OF THE STARK CO DIST LIBRARY	34-1319610
······································	
****	
	*****
	•••••
•••••	

Pa	art I, Line 1 (990-EZ) - Contributions, Gifts, Grants and Similar Amounts	Receive	d
• 1	Contributions	. 1	2,697
2	Noncash contributions	2	
3	Membership dues and assessments (contributions from the public)	. 3	
4	Government contributions (grants)	4	<u></u>
5	Commercial co-venture	. 5	
6	Special events contributions (Line 6 - Special Events)	. 6	0
7	Associated organization contributions	7 —	
8		8 _	
9		9	
10		10	
11	Total	11	2,697
Pa	art I, Line 4 (990-EZ) - Investment Income		
1	Interest on savings and temporary cash investments .	1	668
2	Dividends and interest from securities	2	
3	Gross rents	. 3 _	
4	Other investment income	4	
_5	Total	5	668

# 2 art I, Line 5 (990-EZ) - Gain/Loss From Sale Of Assets Other Than Inventory

								Description of	Basis Method	
									Depreciation	
other	expenses	0	0	0	Expense	of sale and	cost of	-evordmi	ments	
Cost, other	basis and expenses					ner basis	field only)	Donated	value	
ss	S	0	0	0		Cost or other basis	(Enter one field only)		Cost	
Gross	sales					•		Gross sales	price	
		Securities	Securities	Total Other sales:				Date	plos	
		Total Public Securities	Total Non-Public Securities	Total O				Acquisition	method	
			Tota			·		Date	acquired	
					:				Purchaser	
						Check if	purchaser	isa	pusiness	
					Check if	gam/loss is	from sale of	of public on public is a	secnities	
					Check if Check if	gain/loss is	from sale from sale of purchaser	of public	securities	
									Description	
										-

# Part I, Line 8 (990-EZ) - Other Revenue

Total	:11
Description	Amount
1 REFUND FROM BUREAU OF WORKERS COMP	11

. RIENDS OF THE STARK CO DIST LIBRARY

art I, Line 10 (990-EZ) - Grants and Similar Amounts Paid

[		麗	$\neg$
		Date received	
	Method used	determine FMV	
	<u>.</u>	to decer	
	Farmarket	age	
	How book value	determined	
		Book value	
		urpose of payment to affiliate	
•		Description of the property F	
		Relationship	
6,788		cash grant	6,788
Totals:		Foreign Country	
		Zip Code	44702
		SSE	₹
		Č.	TON
		_	3
		Address	715 MARKET AVE N
	Check (A) il grantee is	a business	X
		Gardee's name	SU.
		Class of activity	A SCHOLARSHIP

Part I, Line 16 (990-EZ) - Other Expenses

	Total:	10,617
	Description	Amount
1	Travel	
2	Meals and entertainment	
3	Fundraising	
4	Conferences, conventions, and meetings	
5	Depletion	
6	Equipment rental and maintenance	
7	Interest	
8	Supplies	
9	Telephone	
10	Unrelated business income taxes	0
11	Amortization	0
12	Depreciation	887
13	ADVERTSING & GOODWILL	853
14	DUES	105
15	MISCELLANEOUSE LICENSE & TAXES	125
16	MISCELLANEOUS SUPPLIES	503
17	PAYROLL TAXES	629
18	OFFICE SUPPLIES	724
19	LIBRARY STAFF IN SERVICE	711
20	CONSULTANT FEES	5,000
21	LEGAL & ACCOUNTING SERVICE	1,080

# Part I, Line 20 (990-EZ) - Other Changes in Net Assets or Fund Balances

Total:	0
Description	Amount
1	

# Part II, Line 24 (990-EZ) - Other Assets

		Totals:	2,372	1,956
	Description		Beginning	End
1	EMPLOYER DEPOSITS		473	473
2	NET FIXED ASSEST		1,899	1,483

# Part II, Line 26 (990-EZ) - Liabilities

Totals:	897	1,101
Description	Beginning	End
1 TAXES DUE	897	1,101